

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 22-11422-PMM

Jeffrey George Marshall
124 Shillington Ave.
Reading PA 19607

Petition Filed Date: 06/02/2022
341 Hearing Date: 07/26/2022
Confirmation Date: 10/27/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$195.00		09/02/2022	\$195.00		10/03/2022	\$195.00	
11/02/2022	\$195.00		12/05/2022	\$195.00		01/04/2023	\$195.00	
02/02/2023	\$195.00		03/06/2023	\$195.00		04/03/2023	\$195.00	
05/03/2023	\$195.00		06/05/2023	\$195.00		07/05/2023	\$195.00	
Total Receipts for the Period: \$2,340.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,730.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$4,125.00	\$2,324.40	\$1,800.60
5	ONE MAIN FINANCIAL »» 005	Unsecured Creditors	\$4,001.21	\$0.00	\$4,001.21
6	KATE S. KEOWN »» 006	Unsecured Creditors	\$5,864.62	\$0.00	\$5,864.62
7	LOANCARE SERVICING CENTER »» 007	Mortgage Arrears	\$1,114.52	\$0.00	\$1,114.52
8	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$1,167.91	\$0.00	\$1,167.91
9	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$1,469.90	\$0.00	\$1,469.90
10	CAVALRY SPV INVESTMENTS LLC »» 010	Secured Creditors	\$1,765.28	\$0.00	\$1,765.28

Chapter 13 Case No. 22-11422-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,730.00	Current Monthly Payment:	\$195.00
Paid to Claims:	\$2,324.40	Arrearages:	\$0.00
Paid to Trustee:	\$228.15	Total Plan Base:	\$11,700.00
Funds on Hand:	\$177.45		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.